

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
1122	09/01/2022							
PAJ GT277D -2580-350019168-626401			53147	11/14/22	EST CJD FET FY23 ISALERA		5	145,960.00
PAJ GT277W -2580-350019168-			53147	11/14/22	EST CJD FET FY23 ISALERA		5	-145,960.00
					Project Expense String Totals			
					GT277D Total:			145,960.00
					Project Funding String Totals			
					GT277W Total:			-145,960.00
					PROJECT JOURNAL GRAND TOTAL:			0.00

** END OF REPORT - Generated by Irma Salera **